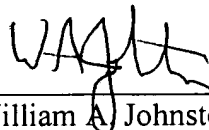


REMARKS

If there are any additional fees resulting from this communication, please charge same to our
Deposit Account No. 03-0172, our order no. 27475/05203.

Respectfully submitted,

Dated: August 28, 2006

By: 
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